

AN/UYQ-30



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Maneuver Control System (MCS) Tactical Communications Terminal (TCT)
SSN:	B82301
LIN:	T08896
NSN:	7010-01-229-9554
AMIM NO:	I236
EIC:	HQG
FUEL TYPE:	-----

SYSTEM DESCRIPTION
<p>The AN/UYQ-30 Maneuver Control System (MCS) Tactical Communications Terminal (TCT) is a fully militarized, general-purpose, data processing, display and communication terminal intended for use at all command echelons in a variety of mobile tactical applications. The MCS TCT is designed to facilitate the collection, generation, review, analysis, and distribution of tactical information both in textual and graphics modes. It is capable of computation, data entry, message composition and editing, validation, processing, storage, message filing, and monitoring of digital and voice messages over present standard and future planned Army tactical communications equipment.</p>

The list below identifies components associated with the weapon/materiel system.

AN/UYQ-30

LIN
K23814

NSN
5965-00-069-8885

NOMENCLATURE
HEADSET MIC H-182/PT

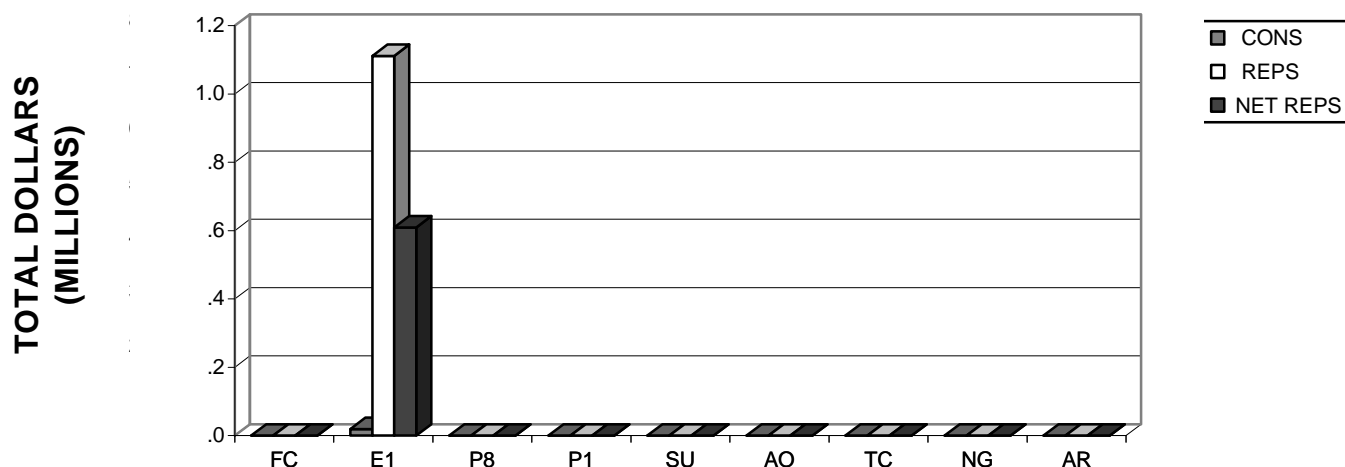
This summary provides an overview of FY 94 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analyses and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">AN/UYQ-30 FY 94 TOTAL ARMY COST SUMMARY (FY 94 Constant Dollars)</p>

<div>DENSITY</div> <div>NUMBER OF SYSTEMS8</div>	<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>	<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>	<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td><u>DS/GS</u></td><td><u>CIVILIAN</u></td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$100</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$12.46</td><td>\$0.00</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>6</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>0.75</td><td>0.00</td></tr></table>		<u>DS/GS</u>	<u>CIVILIAN</u>	MIL/CIV LABOR COST	\$100	\$0	AVG COST/SYSTEM	\$12.46	\$0.00	MAINTENANCE MANHOURS	6	0	MMHs/SYSTEM	0.75	0.00	
	<u>DS/GS</u>	<u>CIVILIAN</u>															
MIL/CIV LABOR COST	\$100	\$0															
AVG COST/SYSTEM	\$12.46	\$0.00															
MAINTENANCE MANHOURS	6	0															
MMHs/SYSTEM	0.75	0.00															
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td>FY 94</td><td>AVG COST</td></tr><tr><td></td><td><u>DOLLARS</u></td><td><u>PER SYSTEM</u></td></tr><tr><td>CONSUMABLES</td><td>\$19,364</td><td>\$2,420.50</td></tr><tr><td>NET REPARABLES</td><td>\$609,101</td><td>\$76,137.63</td></tr><tr><td>NET TOTAL COSTS</td><td>\$628,465</td><td>\$78,558.13</td></tr></table>				FY 94	AVG COST		<u>DOLLARS</u>	<u>PER SYSTEM</u>	CONSUMABLES	\$19,364	\$2,420.50	NET REPARABLES	\$609,101	\$76,137.63	NET TOTAL COSTS	\$628,465	\$78,558.13
	FY 94	AVG COST															
	<u>DOLLARS</u>	<u>PER SYSTEM</u>															
CONSUMABLES	\$19,364	\$2,420.50															
NET REPARABLES	\$609,101	\$76,137.63															
NET TOTAL COSTS	\$628,465	\$78,558.13															

The following graph and table display FY 94 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

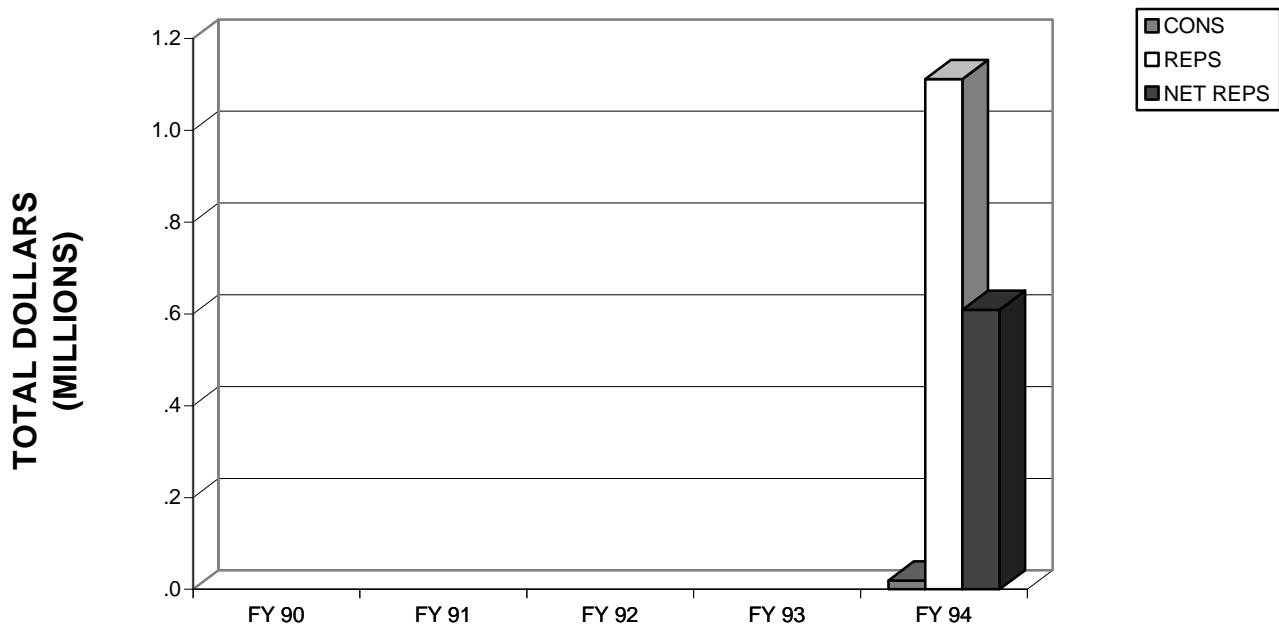
AN/UYQ-30



AN/UYQ-30 FY 94 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
CODE	NAME						
FC	FORSCOM	0	0	0	0	0	0
E1	USAREUR	19,364	1,111,496	609,101	628,465	8	78,558
P8	EUSA	0	0	0	0	0	0
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	0	0	0	0	0	0
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	0	0	0	0	0	0
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	19,364	1,111,496	609,101	628,465	8	78,558

The following graph and table display FY 90-94 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

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AN/UYQ-30 FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
FY 90						
FY 91						
FY 92						
FY 93						
FY 94	19,364	1,111,496	609,101	628,465	8	78,558

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 94 WBS Class IX costs for consumables (CONS) and reparables (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS column by the total number of systems in the Army.

AN/UYQ-30 FY 94 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	SENSORS	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	28,500	15,618	15,618	8	1,952
03	COMMUNICATIONS	18,326	962,468	527,433	545,759	8	68,220
04	PERIPHERALS	798	101,978	55,885	56,683	8	7,085
05	ENVIRON SUPPORT	0	18,550	10,165	10,165	8	1,271
06	APPLICATIONS SFT	0	0	0	0	0	0
07	SYSTEM SOFTWARE	0	0	0	0	0	0
08	INT, ASSY, TEST, C/O	0	0	0	0	0	0
09	OTHER	240	0	0	240	8	30
	TOTAL	19,364	1,111,496	609,101	628,465	8	78,558

The following table displays FY 90-94 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UYQ-30						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 90 NET TOTAL COSTS	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS
01	SENSORS					0
02	PROCESSING (ADPE)					15,618
03	COMMUNICATIONS					545,759
04	PERIPHERALS					56,683
05	ENVIRON SUPPORT					10,165
06	APPLICATIONS					0
07	SYSTEM SOFTWARE					0
08	INT, ASSY, TEST, C/O					0
09	OTHER					240
	TOTAL					628,465
	NUM OF SYSTEMS					8
	AVG PER SYSTEM					78,558

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COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE	FY 94 QTY
1.	5995013073380	CABLE ASSEMBLY,POWE	03J	Z		G245G	79.97	84.00
2.	5995013075461	CABLE ASSEMBLY,SPEC	03E	Z		G24R4	295.00	8.00
3.	6150011613802	CABLE ASSEMBLY,POWE	03E	Z		G22R4	241.00	9.00
4.	5998012574247	CIRCUIT CARD ASSEMB	03J	Z		G215G	619.00	2.00
5.	5998011870606	CIRCUIT CARD ASSEMB	03J	H		G21RN	963.00	1.00
6.	5999012574239	CIRCUIT CARD ASSEMB	03J	H		G215G	4,502.00	0.21
7.	5815012574155	KEYBOARD UNIT	03J	Z		G225G	849.00	1.00
8.	7025012574159	PRINTER,AUTOMATIC D	04B	H		G215G	961.00	0.83
9.	5995013073400	CABLE AND CONDUIT A	03E	Z		G24R4	568.00	1.00
10.	5995013073381	CABLE ASSEMBLY,POWE	03J	Z		G245G	202.00	2.00
11.	5995013073399	CABLE AND CONDUIT A	03E	Z		G24R4	202.00	2.00
12.	5995013073388	CABLE ASSEMBLY,SPEC	03J	Z		G24R4	46.64	7.00
13.	5995013073373	CABLE ASSEMBLY,POWE	03E	Z		G24R4	321.00	1.00
14.	6145013141316	CABLE,SPECIAL PURPO	03E	Z		G22R4	92.27	3.00
15.	5995013073371	CABLE ASSEMBLY,POWE	03E	Z		G24R4	171.00	1.00
16.	5995013073376	CABLE ASSEMBLY,POWE	03E	Z		G24R4	169.00	1.00
17.	5995013071355	CABLE ASSEMBLY,POWE	03J	Z		G245G	166.00	1.00
18.	5995013073378	CABLE ASSEMBLY,POWE	03E	Z		G24R4	154.00	1.00
19.	6020013073403	CABLE ASSEMBLY,FIBE	09	Z		G24R4	113.00	1.00
20.	5995013073374	CABLE ASSEMBLY,POWE	03E	Z		G24R4	97.24	1.00
21.	6150012531175	CABLE ASSEMBLY,POWE	09	Z		J2200	82.22	1.00
22.	6150011349121	CABLE ASSEMBLY,POWE	09	Z		J2200	4.01	4.00
23.	6135011864010	BATTERY (1) NONRECH	09	Z		E22RV	1.17	10.90
24.	5935012381528	CONNECTOR,PLUG,ELEC	03J	Z		Q2200	10.24	1.00
25.	5962002595589	MICROCIRCUIT,DIGITA	09	Z		Q22TD	8.18	0.91
26.	6240006848181	LAMP,INCANDESCENT	09	Z		J2200	0.34	21.62
27.	5930012014440	SWITCH,TOGGLE	03J	Z		Q2200	8.02	0.47
28.	5920001754577	FUSE,CARTRIDGE	03J	Z		Q22RH	0.96	2.61
29.	5935010319937	CONNECTOR,PLUG,ELEC	03J	Z		Q22RL	5.48	0.48
30.	5925010477510	CIRCUIT BREAKER	03J	Z		Q22SA	24.10	0.14
31.	5999010561646	CONTACT,ELECTRICAL	03J	Z		Q2200	0.24	7.41
32.	6240001557836	LAMP,INCANDESCENT	09	Z		J2200	2.39	0.24
33.	5920004249540	FUSE,CARTRIDGE	03J	Z		Q2200	0.46	2.00
34.	5935009267523	ADAPTER,CONNECTOR	03J	Z		Q2200	2.69	0.49
35.	5930009311897	SWITCH,TOGGLE	03J	Z		Q2200	26.54	0.05
36.	6145010629820	WIRE,ELECTRICAL	09	Z		Q2200	0.12	11.48

NUMBER OF SYSTEMS	8
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NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/UYQ-30
CONSUMABLES (NON-DLRs)

EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
6,717	839.63	1,050.0000		
2,360	295.00	100.0000		
2,169	271.13	112.5000		
1,238	154.75	25.0000		
963	120.38	12.5000		
945	118.13	2.6250		
849	106.13	12.5000		
798	99.75	10.3750		
568	71.00	12.5000		
404	50.50	25.0000		
404	50.50	25.0000		
326	40.75	87.5000		
321	40.13	12.5000		
277	34.63	37.5000		
171	21.38	12.5000		
169	21.13	12.5000		
166	20.75	12.5000		
154	19.25	12.5000		
113	14.13	12.5000		
97	12.13	12.5000		
82	10.25	12.5000		
16	2.00	50.0000		
13	1.63	136.2500		
10	1.25	12.5000		
7	0.88	11.3750		
7	0.88	270.2500		
4	0.50	5.8750		
3	0.38	32.6250		
3	0.38	6.0000		
3	0.38	1.7500		
2	0.25	92.6250		
1	0.13	3.0000		
1	0.13	25.0000		
1	0.13	6.1250		
1	0.13	0.6250		
1	0.13	143.5000		

19,364	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
19,364		

AN/UYQ-30
COST DRIVERS
CLASS IX REPARABLES (DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE		FY 94 QTY
							W/O CREDIT	W/CREDIT	
1.	5999011740693	PROCESSOR,DISPLAY	03J	D	D	G21RN	255,521.00	140,025.51	2.00
2.	5895012574154	COMMUNICATION INTI	03J	D	C	G215G	20,356.00	11,155.09	4.83
3.	5895010909406	RECORDER-REPRODL	03J	D	D	G21RN	87,045.00	47,700.66	1.00
4.	5998013332620	CIRCUIT CARD ASSEM	03J	D	C	G245G	9,968.00	5,462.46	8.00
5.	5895011747382	PRINTER-PLOTTER,LIN	03J	D	D	G24RN	33,076.00	18,125.65	2.00
6.	7025012574157	DISK DRIVE UNIT	04C	D		G215G	8,100.00	4,438.80	7.67
7.	5895012146234	POWER CONVERSION	03J	D		G215G	23,212.00	12,720.18	1.84
8.	5895012574153	POWER CONVERSION	03J	D	C	G215G	7,162.00	3,924.78	5.33
9.	7025012574233	DISPLAY UNIT	04F	D		G215G	1,755.00	961.74	18.33
10.	6130011500762	POWER SUPPLY	05A	D		G21RN	18,550.00	10,165.40	1.00
11.	7021013343882	COMPUTER,DIGITAL	02A	D	R	G2400	15,502.00	8,495.10	1.00
12.	5895012146231	INTERFACE UNIT	02B	D	C	G215G	46,423.00	25,439.80	0.28
13.	5975011730187	JUNCTION BOX	03J	D	D	G21RN	8,124.00	4,451.95	1.00
14.	5998011401308	CIRCUIT CARD ASSEM	03J	L		G21RY	1,314.00	720.07	4.24
15.	5895011792663	TAPE TRANSPORT UN	03J	D	D	G24RN	5,118.00	2,804.66	1.00
16.	7025012146438	DISPLAY UNIT	04F	D	R	G215G	3,481.00	1,907.59	1.28
17.	5998012574240	CIRCUIT CARD ASSEM	03J	D		G215G	4,427.00	2,426.00	1.00
18.	5895012936236	TAPE DRIVE UNIT	04D	D		G215G	2,321.00	1,271.91	1.39
19.	6150011669113	CABLE ASSEMBLY,PO'	03J	D		G21RN	766.00	419.77	4.00
20.	5998012695609	CIRCUIT CARD ASSEM	03J	D		G215G	751.00	411.55	2.79
21.	5998011401310	CIRCUIT CARD ASSEM	03J	D		G21RY	582.00	318.94	2.93
22.	5998012574248	CIRCUIT CARD ASSEM	03J	D		G215G	787.00	431.28	2.00
23.	5995011863223	CABLE ASSEMBLY	03J	D	D	G24RN	727.00	398.40	2.00
24.	5998012036557	CIRCUIT CARD ASSEM	03J	D	C	G21RN	1,164.00	637.87	1.00
25.	6150011812405	CABLE ASSEMBLY,PO'	03J	D		G21RN	317.00	173.72	3.00
26.	6150011672262	CABLE ASSEMBLY,PO'	03J	D		G21RN	940.00	515.12	1.00
27.	5998011401289	CIRCUIT CARD ASSEM	03J	L		G21RY	980.00	537.04	0.84
28.	5998011401309	CIRCUIT CARD ASSEM	03J	D		G21RY	996.00	545.81	0.67
29.	5995012299131	CABLE ASSEMBLY,DC	03J	D	D	G24RN	635.00	347.98	1.00
30.	5995012290838	CABLE ASSEMBLY DC	03J	D	D	G24RN	602.00	329.90	1.00
31.	5998011401311	CIRCUIT CARD ASSEM	03J	D		G21RY	685.00	375.38	0.21
32.	5998011401307	CIRCUIT CARD ASSEM	03J	D		G21RY	732.00	401.14	0.15
33.	5998011401279	CIRCUIT CARD ASSEM	03J	L	E	G24RY	469.00	257.01	0.07
34.	5998011792817	CIRCUIT CARD ASSEM	03J	D	C	G21RY	118.00	64.66	0.25
35.	5998011401287	CIRCUIT CARD ASSEM	03J	L		G21RY	638.00	349.62	0.04
36.	5998011401322	CIRCUIT CARD ASSEM	03J	L	D	G21RY	640.00	350.72	0.04

NUMBER OF SYSTEMS

8

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

**AN/UYQ-30
REPARABLES (DLRs)**

EXTENDED COST (W/CREDIT) (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
280,051	35,006.38	25.0000		
53,879	6,734.88	60.3750		
47,701	5,962.63	12.5000		
43,700	5,462.50	100.0000		
36,251	4,531.38	25.0000		
34,046	4,255.75	95.8750		
23,405	2,925.63	23.0000		
20,919	2,614.88	66.6250		
17,629	2,203.63	229.1250		
10,165	1,270.63	12.5000		
8,495	1,061.88	12.5000		
7,123	890.38	3.5000		
4,452	556.50	12.5000		
3,053	381.63	53.0000		
2,805	350.63	12.5000		
2,442	305.25	16.0000		
2,426	303.25	12.5000		
1,768	221.00	17.3750		
1,679	209.88	50.0000		
1,148	143.50	34.8750		
934	116.75	36.6250		
863	107.88	25.0000		
797	99.63	25.0000		
638	79.75	12.5000		
521	65.13	37.5000		
515	64.38	12.5000		
451	56.38	10.5000		
366	45.75	8.3750		
348	43.50	12.5000		
330	41.25	12.5000		
79	9.88	2.6250		
60	7.50	1.8750		
18	2.25	0.8750		
16	2.00	3.1250		
14	1.75	0.5000		
14	1.75	0.5000		

609,101	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
609,101		

The following table summarizes FY 94 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture. For reporting purposes, TRANSPORTATION costs recorded in the World Aircraft Logistics Conference (WALC)/Special Aircraft Assignment Mission (SAAM) records are shown in the OTHER maintenance category.

AN/UYQ-30 FY 94 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
TRANSPORTATION	0	0	0	0			
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 94 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.61). CIVILIAN LABOR COSTS are a summation from the source data.

AN/UYQ-30 FY 94 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	0	0	0	0	0.00
USAREUR	6	100			
EUSA	0	0			
USARPAC	0	0			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	0	0			
USAR	0	0			
TOTAL ARMY	6	100	0	0	0.00

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 90-94 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 94 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. TRANSPORTATION costs are recorded in the WALC/SAAM records. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UYQ-30										
FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
CIVILIAN LABOR					0					0
MILITARY LABOR					0					0
MATERIEL					0					0
TRANSPORTATION					0					
OVERHEAD					0					0
CONTRACT					0					0
OTHER					0					0
TOTAL					0					0
QTY COMPLETED					0					0
AVG COST					0					0

The table below summarizes FY 90-94 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 94 constant dollars. CIVILIAN LABOR COSTS are a summation from the source data. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UYQ-30										
FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
FORSCOM					0					0
USAREUR					100					
EUSA					0					
USARPAC					0					
USARSO					0					
USASOC					0					
TRADOC					0					0
ARNG					0					
USAR					0					
TOTAL ARMY					100					0
LABOR HRS					6					0
COST PER HR					16.61					0.00

The following list shows the FY 94 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the MFM. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 94 TOTAL COST TO REBUILD/OVERHAUL by FY 94 QTY COMPLETED.

AN/UYQ-30					
FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REBUILD/ OVERHAUL	FY 94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 94 Secondary Item Maintenance - Repairs Cost Drivers recorded in MFM. AVG COST TO REPAIR is calculated by dividing the costs in FY 94 TOTAL COST TO REPAIR by FY 94 QTY COMPLETED.

AN/UYQ-30					
FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REPAIR	FY 94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Rebuild/Overhauls Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 90-94 TOTAL COST TO REBUILD/OVERHAUL by FY 90 -94 QTY COMPLETED.

AN/UYQ-30 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REBUILD/ OVERHAUL	FY 90-94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Repairs Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REPAIR is calculated by dividing the costs in FY 90-94 TOTAL COST TO REPAIR by FY 90-94 QTY COMPLETED.

AN/UYQ-30 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REPAIR	FY 90-94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

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